## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION JANUARY 2, 2014 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

## AFFECTED TAXING AGENCY:

## 1940 COUNTY LIGHTING MAINTENANCE DISTRICT NO 1687

	L&M HOUSING FUND			INTEREST	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	REVENUE	TOTAL
INGLEWOOD - IMPERIAL/PRAIRIE	0.00	9.59	9.59	0.00	9.59
INGLEWOOD - IN TOWN R.P. '03 ANNEX	0.00	138.96	138.96	0.00	138.96
INGLEWOOD - IMPERIAL/PRAIRIE '03 ANNEX	0.00	18.56	18.56	0.00	18.56
AGENCY TOTAL	\$0.00	\$167.11	\$167.11	\$0.00	\$167.11
ALLOCATED / DISTRIBUTED			167.11	0.00	167.11
BALANCE DUE		<u>-</u>	\$0.00	\$0.00	\$0.00